

NCR-19-7694



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

DAS
21
9-88

69-6
12
2000

RBW109-3501-03-17-5

Job Sheet 196965



Part No: RBW109-3501-03-17-5

Job Qty: 4 pcs

Part Name: Handle



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/26/19

Job Tracking No:

Due Date: 8/21/19

Created By: Kimberley Guerin

Type: SOLD

Description:

Note: DWG RBW109-3501-03-17 Rev 2 IPP Rev. A 19.06.21 New Issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Omax - 1	4 pcs	8/21/19	8/21/19	0.17	0.40	Waterjet - Omax		dx 19/07/17
110	QC 2	4 pcs	8/21/19	8/21/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 38		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		dx 19/07/17
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		
							QC 2 - 65		

120 QC 8	4 pcs	8/21/19	0.00 0.00	QC 2 - 5				
				QC 2 - 71				
				QC 2 - 73				
				QC 2 - 69				
				QC 8 - 12				
				QC 8 - 14				
				QC 8 - 17				
				QC 8 - 20				
				QC 8 - 25				
				QC 8 - 3				
				QC 8 - 32				
				QC 8 - 33				
				QC 8 - 35				
				QC 8 - 39				
				QC 8 - 4				
				QC 8 - 44				
				QC 8 - 45				
				QC 8 - 49				
				QC 8 - 58				
				QC 8 - 8				
				QC 8 - 9				
				QC 8 - 68				
				QC 8 - 67				
				QC 8 - 1 (A)				
				QC 8 - 47				
				QC 8 - 40	1111 17 2019			
				QC 8 - 52				
				QC 8 - 23				
				QC 8 - 57				
130 Packaging 3-1 - Stock - B4B	4 pcs	8/21/19	0.00 0.00	Packaging 3 - 1 - B4B				
				Packaging 3 - 2 - B4B				
				Packaging 3 - 3 - B4B				
				Packaging 3 - 4 - B4B				
				Packaging 3 - 5 - B4B				
140 QC 21 - SA	4 pcs	8/21/19	0.00 0.00	QC 21 - SA - 21				
				QC 21 - SA - 70				
Part Op 100 - 1-Cut as per DWG. DWG. Rev: <u>2</u> PROG. Rev: <u>2</u> 2-Deburr if necessary Descriptions: 130 - .								
Job BOM								
Part / Item	Component Name	Quantity	Operation	Container				
MT-4140-S-0.188	AISI 4140 Steel Plate or Sheet, 0.188" Thick	.1200 (.03 ea)	100-Waterjet - Omax - 1	598199				
Job Allocations								
Operation	Component Part	Required	Inventory	Allocated				
100-Waterjet - Omax - 1	MT-4140-S-0.188	0	0	0				
Part Specifications								
Specifications could not be found.								

Plex 6/26/19 9:46 AM Dart.Guerin.Kimberley

- 17 - 5

INSPECTION SHEET

**DAS
40
9-89**

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9-89



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawthornbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S198625



Part: RBW109-3501-03-17-5

Job No: 196965

Serial No/Batch: S198625

Revision: 2

Inspector:

Exp Date:

Instructions:

Date: 07/17/19

2e Date: Nov 11a.



NCR No.

9-7694

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

Job: <u>196965</u>		DISPOSITION		DEPARTMENT/PROCESS																															
Part No. <u>RBW109-3501-03-17-5</u>		Rework ☐ Scrap ☐ Use-as-is ☒		Skid-tube ☐ Machining ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐	Eng. (Non-AW) ☒ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐																												
Date: <u>2019-07-09</u>	Sequence #:		QTY Affected: <u>4 6</u>			MRB (QSI042)																													
Description Work Order Deviation			Disposition																																
- ITEM - 5 MATERIAL IS 4140/4142 - ACCEPTABLE TO USE MCM# 4468T18			FIT FORM AND FUNCTION WILL BE AS ORIGINALLY INTENDED THIS DEVIATION IS ACCEPTABLE TO USE AS IS																																
Root Cause			FAULT CATEGORY																																
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☒ Product Improvement ☐ Process Improvement ☐ Human Factors ☐			<table border="0"> <tr> <td>☐ Pressure/Forced</td> <td>☐ Contamination</td> <td>☐ Power Loss/Surge</td> <td>☐ Positioned Wrong</td> </tr> <tr> <td>☐ Bending</td> <td>☐ Misaligned/off center</td> <td>☐ Folio/Program</td> <td>☐ Outside Tolerance</td> </tr> <tr> <td>☐ Crushing</td> <td>☐ BOM/Route</td> <td>☐ Grain Direction</td> <td>☐ Drawing</td> </tr> <tr> <td>☐ Cracks</td> <td>☐ Broken/Damage/Defect</td> <td>☐ Weld</td> <td>☐ Finish</td> </tr> <tr> <td>☐ Crimp/Kink/Ripple/Wave/Twist</td> <td>☐ Incomplete/Unclear Instructions</td> <td>☐ Wrong Stock Pulled</td> <td>☐ Part Lost/Missing</td> </tr> <tr> <td>☐ Marks/Chatter</td> <td>☐ Drill Holes</td> <td>☐ Out of Sequence</td> <td>☐ Misread</td> </tr> <tr> <td>☐ Mislabeled</td> <td>☒ Fit/Function</td> <td>☐ Off-set/Set-up</td> <td></td> </tr> </table>					☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Finish	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread	☐ Mislabeled	☒ Fit/Function	☐ Off-set/Set-up	
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